

			<h1 style="text-align: center;">AWARD/ MODIFICATION</h1>		3a. ISSUED BY: Office of Naval Research 230 SOUTH DEARBORN ROOM 380 CHICAGO, IL 60604-1595		
					3b. CFDA: 12.300		
1. INSTRUMENT TYPE: Grant			2. AUTHORITY: 10 USC 2358, 31 USC 6304		3c. DUNS NUMBER:		
4. AWARD NO.: N00014-05-1-0437			5. MODIFICATION NO.: A00002		6. MODIFICATION TYPE: Reduction		
8. ACTIVITY/AGENCY PROPOSAL NO.: N/A			9. RECIPIENT PROPOSAL NO.: N/A		10. PROPOSAL DATE: Undated		
11. ACTIVITY TYPE: Research			12. PROGRAM TYPE:		7. PR NO.: 10PR08174-00		
13. ISSUED TO 13a. ADDRESS:  PURDUE UNIVERSITY SPONSORED PROGRAM SERVICES 302 WOOD ST YOUNG HALL WEST LAFAYETTE, IN 47907-2108		13b. CAGE: 6D418		13c. EDI/EFT NUMBER: 2113AU		14. REMITTANCE ADDRESS (IF DIFFERENT FROM BLOCK 13): Same as block #13	
13d. BUSINESS OFFICE CONTACT: STACY L BROWN		13e. TELEPHONE NUMBER: (765) 4941619		13f. EMAIL ADDRESS: slb@purdue.edu			
15. RESEARCH TITLE AND/OR DESCRIPTION OF PROJECT AND/OR PROPOSAL TITLE: Development of Process Technologies for High-Performance MOS-Based SiC Power Switching Devices							
16. FUNDING		ACTIVITY/AGENCY SHARE		RECIPIENT SHARE		TOTAL	
PREVIOUSLY OBLIGATED:		\$2,467,843.00		\$ .00		\$2,467,843.00	
OBLIGATED BY THIS ACTION:		-\$5,955.55		\$ .00		-\$5,955.55	
TOTAL OBLIGATED ON AWARD:		\$2,461,887.45		\$ .00		\$2,461,887.45	
FUTURE FUNDING:		\$.00		\$ .00		\$.00	
GRANT TOTAL:		\$2,461,887.45		\$ .00		\$2,461,887.45	
17. CURRENT FUNDING PERIOD		N/A THROUGH N/A		18. PERIOD OF PERFORMANCE		01-MAR-05 THROUGH 31-MAY-07	
19. ACCOUNTING AND APPROPRIATION DATA: See attached Financial Accounting Data Sheet (s)							
20a. PRINCIPAL INVESTIGATOR/RECIPIENT TECHNICAL REPRESENTATIVE: JAMES A COOPER				21. TECHNICAL REPRESENTATIVE 21a. NAME: Ingham A. Mack		21b. CODE: ONR 312	
20b. TELEPHONE NUMBER: (765) 4943514				20c. EMAIL ADDRESS: cooperj@ecn.purdue.edu		21c. ADDRESS: Office of Naval Research 875 North Randolph Street Arlington, VA 22203-1995	
22. AWARDING OFFICE CONTACT 22a. NAME: Elizabeth Ford				22b. CODE: ONR BD025		23a. ADMINISTRATIVE OFFICE: ONR REG. OFFICE CHICAGO-N62880 230 SOUTH DEARBORN, ROOM 380 CHICAGO, IL 60604-1595 PHONE: (312) 886-5423 FAX: (312) 353-2094	
22c. ADDRESS: Office of Naval Research 875 North Randolph Street Arlington, VA 22203-1995				22d. TELEPHONE NUMBER: (703) 696-2576		22e. EMAIL ADDRESS: FORDE@ONR.NAVY.MIL	
24. SUBMIT PAYMENT REQUEST TO: Same as block #23a				25a. PAYING OFFICE: DFAS COLUMB-NAVY ACQ HQ0251 COLUMBUS, OH 43213		25b. CODE: HQ0251	
26a. PATENT OFFICE: Office of Naval Research ATTN: ONR BDCC One Liberty Center 875 North Randolph Street, Suite 1425 Arlington, VA 22203-1995				26b. CODE: N00014		23b. CODE: N62880	

AWARD NO. N00014-05-1-0437		<b>AWARD/MODIFICATION</b>		MODIFICATION NO. A00002	
27. SPECIAL INSTRUCTIONS: See "Special Requirements" Attachment					
28. DELEGATIONS: The administration duties listed below have been delegated to the administrative office (block 23a). Upon request the awarding office contact (block 22) will make their full text available. Please direct questions to the contacts @: <a href="http://www.onr.navy.mil/Contracts-Grants/Regional-Contacts.aspx">http://www.onr.navy.mil/Contracts-Grants/Regional-Contacts.aspx</a>					
Full Delegation					
29. TERMS AND CONDITIONS: The following terms and conditions are incorporated herein by reference with the same force and effect as if they were given in full text. Upon request the awarding office contact named in block 22 will make their full text available, or they can be found as described below.					
DOCUMENT The following documents may be found at: <a href="http://www.onr.navy.mil/Contracts-Grants/submit-proposal/grants-proposal/grants-terms-conditions.aspx">http://www.onr.navy.mil/Contracts-Grants/submit-proposal/grants-proposal/grants-terms-conditions.aspx</a>  UAAC Acceptance C November 2003 UAWA Award A November 2003 UBB1 FDP IV APR 2005 UVV1 ONR FDP Specific OCT 2002					
30. OPTIONS	OPTION NO.	AMOUNT		PERIOD	
(1)					
(2)					
(3)					
(4)					
31. REPORTS: The following reports must be submitted to the indicated addressees, in the indicated quantities, within 90 days following the expiration or termination of the project. Final Technical Reports must have a SF298, Report Documentation Page, accompanying them. Unless otherwise stated in the award/modification, complete Block 12a of the SF298 as follows: "Approved for Public Release; distribution is Unlimited".					
ADDRESSEE		REPORT TYPE		COPIES	
See block #21 (Frequency)		Final Technical Report with SF298 Performance/Technical Report (As Required) with SF298		1 1	
See block #23a		Report of Inventions and Subcontracts - DD 882 Final Technical Report - Transmittal Letter only Performance/Technical Report (As Required) Final Federal Financial Status Report - SF425 - Including Line Item 11		1 1 1 1	
Defense Technical Information Center 8725 John J Kingman Road Ste 0944 Fort Belvoir, VA 22060-6218		Final Technical Report with SF298 Performance/Technical Report (As Required) with SF298		1 1	
See block #26a		Report of Inventions and Subcontracts - DD 882		1	
Naval Research Laboratory ATTN: CODE 5596 4555 Overlook Avenue SW Washington, DC 20375-5320		Final Technical Report Performance/Technical Report (As Required) with SF298		1 1	
32. FOR THE RECIPIENT			33. FOR THE UNITED STATES OF AMERICA		
32a. SIGNATURE OF PERSON AUTHORIZED TO SIGN  N/A - SIGNATURE NOT REQUIRED ON THIS AWARD			3 (b) (6)		
32b. NAME AND TITLE OF SIGNER		32c. DATE SIGNED		3	
				John A. Chiappe	
				06-MAY-10	

# FINANCIAL ACCOUNTING DATA SHEET - NAVY

1. CONTRACT NUMBER (CRITICAL) N00014-05-1-0437			2. SPIIN (CRITICAL)			3. MOD (CRITICAL) A00002			4. PR NUMBER 10PR08174-00								
CLIN/SLIN	6. LINE OF ACCOUNTING												7.  AMOUNT (CRITICAL)		NAVY INTERNAL USE ONLY REF DOC/ACRN		
	A. ACRN (CRITICAL)	B. APPROPRIATION (CRITICAL)	C. SUBHEAD (CRITICAL)	D. OBJ CLA	E. PARM	F. RFM	G. SA	H. AAA (CRITICAL)	I. IT	J. PAA	K. COST CODE						
											PROJ UNIT	MCC				PDLI & SUF	
	AA	9750400	1304	255	RA	313	0	068342	2D	000000	R5720	000	T972	-\$5,955.55		PR#10PR08174-00 FRC:A119	
PAGE TOTAL														-\$5,955.55			
GRAND TOTAL														-\$5,955.55			
PREPARED/AUTHORIZED BY:						COMPTROLLER APPROVAL:											
DATE:						FOR FISCAL DATA AND SIGNATURE											
						BY _____ for COMPTROLLER, ONR CONTRACT REVIEWED											

# FINANCIAL ACCOUNTING DATA SHEET – NON-NAVY DoD ACTIVITIES

1. CONTRACT NUMBER (CRITICAL) N00014-05-1-0437		2. SPIIN (CRITICAL)		3. MOD (CRITICAL) A00002		4. PR NUMBER 10PR08174-00			
5. CLIN/SLIN	6. ACRN (CRITICAL)	7. ACCOUNTING CITATION					8. AMOUNT (CRITICAL)		NAVY INTERNAL USE ONLY REF DOC/ACRN
		<p style="font-size: 24px; font-family: monospace;">This page is intentionally blank</p>							
PAGE TOTAL							\$ . 00		
GRAND TOTAL							\$ . 00		
PREPARED/AUTHORIZED BY:  DATE:						COMPTROLLER APPROVAL: FOR FISCAL DATA AND SIGNATURE BY _____ for COMPTROLLER, ONR CONTRACT REVIEWED DATE:			

AWARD NO. N00014-05-1-0437	<b>SPECIAL REQUIREMENTS</b>	MODIFICATION NO. A00002	
<p>The purpose of this modification is to deobligate \$5,955.55 as stated on pages 1 and 3.</p>			